

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TRENA M JACKSON

Debtor(s)

Case No. 15-31258

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/17/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	928.00	910.79	910.79	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	556.00	546.28	546.28	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	269.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	899.88	899.88	0.00	0.00
CACH	Unsecured	3,087.00	3,087.18	3,087.18	0.00	0.00
CAPITAL ONE	Unsecured	1,156.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,156.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	566.00	566.00	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	97.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	17,689.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,142.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,666.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	500.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Secured	12,925.00	16,565.55	0.00	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Unsecured	3,862.00	NA	NA	0.00	0.00
GREEN PINE LENDING	Unsecured	900.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	3,342.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	9,019.16	9,019.16	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,393.68	3,393.68	0.00	0.00
JOANN DINNEEN	Unsecured	1,980.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	403.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	85.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	85.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	1,210.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	1,052.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	3,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ntl Acct Srv	Unsecured	636.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	850.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	507.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	835.52	835.52	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,465.00	38,015.50	38,015.50	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,019.16	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$9,019.16</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$48,254.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.